

Work Order ID 150309

Wednesday, August 24, 2016 11:39:44 AM

150309

Page 1

Item ID: D3303-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Head Rest

Start Date: 8/18/2016 Start Qty: 4.00

Required Date: 8/24/2016 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

DAS
21
9-89

Date: AUG 26 2016

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3303	Rev B								
100	Small Fab	0.00							
100									
Small Fab	Memo	0.05							
Small Fab	1-Remove foam from cover								
	2- Bond foam to D3303-043 bracket assembly as per Dwg D3303 using 3M 1300/1300L adhesive. Identify as D3303-041A/R 3M 1300/1300L, locate using DT10131 Adhesive ***APPLY ADHESIVE TO BOTH FOAM AND BACK PLATE**** Batch: <u>M134871</u>								
	3- Cover Head Rest with D3306-041 as per Dwg D3303								
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.01							
Quality Control									

DAS
21
9-89*4*
4

Akk.t

DEC 19 2016

DAS
6
9-89

DEC 20 2016

DAS
30
9-89

5

DAS
38
9-89

JAN 10 2017

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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WORK ORDER NON-CONFORMANCE / UPDATE



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Work Order update only ☐

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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐					
OTHER : _____									

Picklist Print

Wednesday, August 24, 2016 11:39:44 AM

Page 1

Work Order ID: 150309

150309

Parent Item: D3303-041

D3303-041

Parent Item Name: Head Rest

Start Date: 8/18/2016

Required Date: 8/24/2016

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: B04.10.05 Revised Step 5 with headrIPP identificationKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3303-043 *D3303-043* Bracket Assembly		Manufactured	No			100	Each	1.0000	1	4.5			
** 145624x2 150185x2 DEC 19 2016 DAS 9-89													
						<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>			
						ST457		1					
						145167		1					
D3305-1 *D3305-1* Cushion		Manufactured	No			100	Each	4.0000	1	4.5		DEC 19 2016	
** 152624x4 150072x1 DEC 19 2016 DAS 9-89													
						<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>			
						ST457		4					
						141529		4					
D3306-041 *D3306-041* Cover Assembly		Manufactured	No			100	Each	3.0000	1	4.5		DEC 19 2016	
** 1502471x2 3 DEC 19 2016 DAS 9-89													
						<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>			
						ST460		3					
						142568		3					

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